



Account Name : ANKUR PATHOLOGY  
Address : K L TOWER KADMA MARKET MAIN ROAD KADMA KADMA  
JAMSHEDPUR Purbi Singhbhum  
JAMSHEDPUR  
JHARKHAND-831005  
India  
Date : 27 May 2024  
Account Number : 00000030902714452  
Account Description : CA-GEN-PUB OTH-NONRURAL-INR  
Branch : KADMA  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 0.0  
MOD Balance : 0.00  
CIF No. : 85626492932  
IFS Code : SBIN0003466  
MICR Code : 831002012  
Balance as on 12 May 2024 : 4,24,047.63

Account Statement from 12 May 2024 to 27 May 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
12/05/2024	12/05/2024	BY TRANSFER-NEFT*UTIB0000022*AXNPM13374857245*ONE 97 COMMUNICA-	TRANSFER FROM 4697243044309 /	4430		3,660.00	4,27,707.63
12/05/2024	12/05/2024	BY TRANSFER-INB IMPS413313116211/0000000000/XX2063 /IMPS-	MAM000107219077 MAM000107219077 TRANSFER FROM 4597941162090 /	99922		1,340.00	4,29,047.63
13/05/2024	13/05/2024	BY TRANSFER-NEFT*UTIB0000022*AXNPM13487220206*ONE 97 COMMUNICA-	TRANSFER FROM 4697211044307 /	4430		5,600.00	4,34,647.63
13/05/2024	13/05/2024	BULK POSTING-CR_MS ANKUR DIAGNOSTIC AND R JH010375 1205-	/	16899		737.04	4,35,384.67
13/05/2024	13/05/2024	BY TRANSFER-INB IMPS413420197658/0000000000/XX2063 /IMPS-	MAL000083367982 MAL000083367982 TRANSFER FROM 4897958162094 /	99922		1,600.00	4,36,984.67
14/05/2024	14/05/2024	BY TRANSFER-NEFT*UTIB0000022*AXNPM13596486719*ONE 97 COMMUNICA-	TRANSFER FROM 3199422044305 /	4430		9,350.00	4,46,334.67
14/05/2024	14/05/2024	TO CLEARING-Chq No. 000421 PNB RITA CHAWLA-421	/ 421	10408	2,239.00		4,44,095.67
14/05/2024	14/05/2024	BULK POSTING-CR_MS ANKUR DIAGNOSTIC AND	/	16899		458.16	4,44,553.83

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
14/05/2024	14/05/2024	DEBIT-PoS Rent for TID-JH010375-Apr'24-	/	16899	588.82		4,43,965.01
14/05/2024	14/05/2024	BY TRANSFER-INB IMPS413520726970/ 0000000000/XX2063 /IMPS-	MAK000094923293 MAK000094923293 TRANSFER FROM 4897968162093 /	99922		2,540.00	4,46,505.01
15/05/2024	15/05/2024	BY TRANSFER-NEFT*UTIB0000022 *AXNPM136028234 04*ONE 97 COMMUNICA-	TRANSFER FROM 3199966044306 /	4430		3,400.00	4,49,905.01
15/05/2024	15/05/2024	BULK POSTING-CR_MS ANKUR DIAGNOSTIC AND R JH010375 1405-	/	16899		802.78	4,50,707.79
15/05/2024	15/05/2024	BY TRANSFER-INB IMPS413620320405/ 0000000000/XX2063 /IMPS-	MAJ000092237713 MAJ000092237713 TRANSFER FROM 4897981162096 /	99922		120.00	4,50,827.79
16/05/2024	16/05/2024	BY TRANSFER-NEFT*UTIB0000022 *AXNPM137156332 77*ONE 97 COMMUNICA-	TRANSFER FROM 4697228044308 /	4430		15,990.00	4,66,817.79
16/05/2024	16/05/2024	BULK POSTING-CR_MS ANKUR DIAGNOSTIC AND R JH010375 1505-	/	16899		1,233.54	4,68,051.33
16/05/2024	16/05/2024	BY TRANSFER-INB IMPS413720896814/ 0000000000/XX2063 /IMPS-	MAP000105512171 MAP000105512171 TRANSFER FROM 4698331162097 /	99922		170.00	4,68,221.33
17/05/2024	17/05/2024	BY TRANSFER-NEFT*UTIB0000022 *AXNPM138257401 63*ONE 97 COMMUNICA-	TRANSFER FROM 4697174044307 /	4430		10,270.00	4,78,491.33
17/05/2024	17/05/2024	BY TRANSFER-INB IMPS413820037209/ 0000000000/XX2063 /IMPS-	MAN000114958509 MAN000114958509 TRANSFER FROM 4597954162095 /	99922		2,060.00	4,80,551.33
18/05/2024	18/05/2024	BY TRANSFER-NEFT*UTIB0000022 *AXNPM139339125 85*ONE 97 COMMUNICA-	TRANSFER FROM 4697231044303 /	4430		11,180.00	4,91,731.33
18/05/2024	18/05/2024	BULK POSTING-CR_MS ANKUR DIAGNOSTIC AND R JH010375 1705-	/	16899		6,300.00	4,98,031.33
19/05/2024	19/05/2024	BY TRANSFER-NEFT*UTIB0000022 *AXNPM140397795 24*ONE 97 COMMUNICA-	TRANSFER FROM 4697205044304 /	4430		4,820.00	5,02,851.33
19/05/2024	19/05/2024	TO TRANSFER-INB-	19926482409CHP97 28068 TRANSFER TO 4599576162099 /	99922	816.00		5,02,035.33
20/05/2024	20/05/2024	BY TRANSFER-NEFT*UTIB0000022 *AXNPM141531159 59*ONE 97 COMMUNICA-	TRANSFER FROM 4697242044300 /	4430		5,340.00	5,07,375.33
20/05/2024	20/05/2024	DEBIT-ATMCard AMC 459193*8409-	/	3466	501.50		5,06,873.83
20/05/2024	20/05/2024	BULK POSTING-CR_MS ANKUR DIAGNOSTIC AND R JH010375 1805-	/	16899		1,000.00	5,07,873.83
20/05/2024	20/05/2024	CHEQUE DEPOSIT- TFR-848350	TRANSFER TO 30534883291	3466		435.00	5,08,308.83

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
20/05/2024	20/05/2024	CASH CHEQUE-IND sameer-423	/ 423	3466	8,000.00		5,00,308.83
20/05/2024	20/05/2024	BY TRANSFER-INB IMPS414120033607/ 0000000000/XX2063 /IMPS-	MAM000111274480 MAM000111274480 TRANSFER FROM 4597934162099 /	99922		10,600.00	5,10,908.83
21/05/2024	21/05/2024	BY TRANSFER-NEFT*UTIB0000022 *AXNPM142617352 08*ONE 97 COMMUNICA-	TRANSFER FROM 3199421044306 /	4430		7,660.00	5,18,568.83
21/05/2024	21/05/2024	TO CLEARING-Chq No. 000412 kumar biochem-412	/ 412	10408	3,520.00		5,15,048.83
22/05/2024	22/05/2024	BY TRANSFER-NEFT*UTIB0000022 *AXNPM143686290 03*ONE 97 COMMUNICA-	TRANSFER FROM 4697205044304 /	4430		4,900.00	5,19,948.83
22/05/2024	22/05/2024	BULK POSTING-CR MS ANKUR DIAGNOSTIC AND R JH010375 2105-	/	16899		697.20	5,20,646.03
22/05/2024	22/05/2024	TO TRANSFER-INB-	ODRsQJchVE1Wlo CHP9987764 TRANSFER TO 4899779162092 /	99922	949.05		5,19,696.98
22/05/2024	22/05/2024	BY TRANSFER-INB IMPS414320732631/ 0000000000/XX2063 /IMPS-	MAJ000095730678 MAJ000095730678 TRANSFER FROM 4897982162095 /	99922		2,000.00	5,21,696.98
22/05/2024	22/05/2024	TO TRANSFER-INB NEFT UTR NO: SBIN424143654774- SOFTAID COMPUTER CONSULTA	NEFT INB: CNADAGYNO9 TRANSFER TO 3199302044302 / SOFTAID COMPUTER CONSULTA	99922	6,360.00		5,15,336.98
23/05/2024	23/05/2024	BY TRANSFER-NEFT*UTIB0000022 *AXNPM144813587 91*ONE 97 COMMUNICA-	TRANSFER FROM 4697224044302 /	4430		6,864.00	5,22,200.98
23/05/2024	23/05/2024	BULK POSTING-CR MS ANKUR DIAGNOSTIC AND R JH010375 2205-	/	16899		26,506.29	5,48,707.27
23/05/2024	23/05/2024	BY TRANSFER-INB IMPS414420906113/ 0000000000/XX2063 /IMPS-	MAL000087998414 MAL000087998414 TRANSFER FROM 4897996162099 /	99922		1,100.00	5,49,807.27
24/05/2024	24/05/2024	BY TRANSFER-NEFT*UTIB0000022 *AXNPM145899647 39*ONE 97 COMMUNICA-	TRANSFER FROM 3199677044304 /	4430		6,240.00	5,56,047.27
24/05/2024	24/05/2024	TO TRANSFER-INB Payment towards Invoice/Bill	CT00ELEC1 TRANSFER TO 40437294950 ATM SOFTEK /	99922	5,000.00		5,51,047.27
24/05/2024	24/05/2024	TO TRANSFER-INB Payment towards Invoice/Bill	CT00ELED8 TRANSFER TO 40437294950 ATM SOFTEK /	99922	8,000.00		5,43,047.27
24/05/2024	24/05/2024	BY TRANSFER-INB IMPS414520304282/ 0000000000/XX2063 /IMPS-	MAM000113169310 MAM000113169310 TRANSFER FROM 4897951162091 /	99922		2,200.00	5,45,247.27
25/05/2024	25/05/2024	BY TRANSFER-NEFT*UTIB0000022 *AXNPM146965438 01*ONE 97 COMMUNICA-	TRANSFER FROM 3199955044308 /	4430		4,220.00	5,49,467.27
25/05/2024	25/05/2024	BY TRANSFER-INB	MAN000118882948 MAN000118882948	99922		3,480.00	5,52,947.27

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
26/05/2024	26/05/2024	BY TRANSFER- NEFT*UTIB0000022 *AXNPM147061705 22*ONE 97 COMMUNICA-	TRANSFER FROM 4697247044305 /	4430		1,000.00	5,53,947.27
26/05/2024	26/05/2024	ATM WDL-ATM CASH 4684 SBI JAMSHEDPUR-	/	4292	5,000.00		5,48,947.27
26/05/2024	26/05/2024	ATM WDL-ATM CASH 4685 SBI JAMSHEDPUR-	/	4292	3,000.00		5,45,947.27
26/05/2024	26/05/2024	BY TRANSFER- INB IMPS414714510642/ 0000000000/XX2063 /IMPS-	MAJ000097470458 MAJ000097470458 TRANSFER FROM 4898036162094 /	99922		1,080.00	5,47,027.27

\*\*This is a computer generated statement and does not require a signature.

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

RAJESH MOHANTY

RAMANI MOHAN MOHANTY

24/03/1964

Permanent Account Number

ABSPM3889Q

Signature



16042015



# Government of Jharkhand

## Receipt of Online Payment of Stamp Duty

NON JUDICIAL

Receipt Number : e18f65a1931aae371666

Receipt Date : 21-Mar-2024 11:35:21 am

Receipt Amount : 100/-

Amount In Words : One Hundred Rupees Only

Document Type : Affidavit

District Name : EastSinghbhum

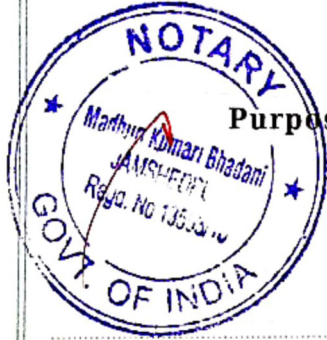
Stamp Duty Paid By : DR RAJESH MOHANTY

Purpose of stamp duty paid : AFFIDAVIT

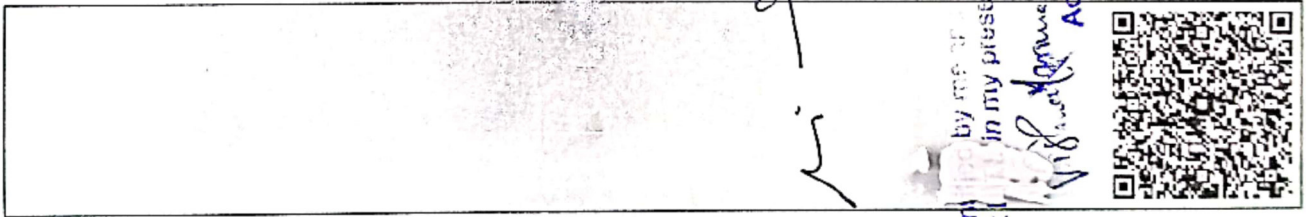
First Party Name : DR RAJESH MOHANTY

Second Party Name : NA

GRN Number : 2401271453



-: This stamp paper can be verified on the jharnibandhan site through receipt number :-



This Receipt is to be used as proof of payment of stamp duty only for one document. The use of the same receipt as proof of payment of stamp duty in another document through photocopy or other means is penal offence under section-62 of Indian Stamp Act, 1899.

इस रसीद का उपयोग केवल एक ही दस्तावेज पर मुद्रांक शुल्क का भुगतान के प्रमाण हेतु ही किया जा सकता है। पुनः प्रिन्ट कर अथवा फोटो कॉपी आदि द्वारा इसी रसीद का दूसरे दस्तावेज पर मुद्रांक शुल्क का भुगतान के प्रमाण हेतु उपयोग भारतीय मुद्रांक अधिनियम, 1899 की धारा 62 अन्तर्गत दण्डनीय अपराध है।

M 21.3.24  
MADHURI KUMARI BHADANI  
NOTARY PUBLIC  
JSR EAST SINGHBHUM

# AFFIDAVIT

I, Dr. Rajesh Mohanty, Son of Late Ramni Mohan Mohanty, Proprietor of Ankur Pathology, situated at K L Tower, Shop No-15, Kadma Market, Main Road, Opposite Kadma Market Auto Stand, Town – Jamshedpur, Dist- East Singhbhum, do hereby solemnly affirm and declare as follows:

1. I am the proprietor of a Pathology Centre situated at K L Tower, Shop No-15, Kadma Market, herein referred to as "Ankur Pathology."
2. I affirm and declare that Ankur Pathology, Ankur Diagnostic and Research Centre, and Ankur Pathology Centre are all identical business entities, operating under different names interchangeably. The principal name under which these entities operate is "Ankur Pathology".
3. I further affirm and declare that in the future, I intend to continue the business operations under the name of "Ankur Pathology". Any references to Ankur Diagnostic and Research Centre or Ankur Pathology Centre shall be construed as referring to Ankur Pathology.
4. I hereby declare that all the information provided in this affidavit is true and correct to the best of my knowledge and belief.

Solemnly affirm and declare me to be true

By the deponent who is

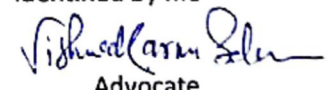
Identified by Shri N. Behra.....

## VERIFICATION

That the statements made above are true to the best of my knowledge, belief and information and I sign this on the 21<sup>st</sup> day of March 2024, at Jamshedpur.

  
Deponent

Identified by me

  
Advocate

  
21.3.24  
MADHURI KUMARI BHADANI  
NOTARY PUBLIC  
JSR EAST SINGHBHUM